



**PORT  
CITY  
GROUP**

**Port City Group**  
1985 E. Laketon Avenue  
Muskegon, Michigan 49442  
Phone (231) 777-3941  
Fax (231) 773-3416

**Port City Castings Corp.**  
711 E. Porter Road  
Muskegon, Michigan 49441  
Phone (231) 777-3941  
Fax (231) 798-4261

**Port City Metal Products**  
2350 Black Creek Road  
Muskegon, Michigan 49444  
Phone (231) 777-5615  
Fax (231) 777-5911

**Muskegon Castings  
Corporation**  
2325 S. Sheridan Street  
Muskegon, Michigan 49442  
Phone (231) 773-4491  
Fax (231) 773-4919

**PCMP Specialty Division**  
2385 S. Sheridan Street  
Muskegon, MI 49442  
Phone (231) 777-5889  
Fax (231) 777-8750

**Mirror Image Tool**  
1985 E. Laketon Avenue  
Muskegon, Michigan 49442  
Phone (231) 777-3941  
Fax (231) 773-3416

**Port City Custom Plastics**  
1879 S. Wolf Lake Road  
Muskegon, Michigan 49442  
Phone (231) 777-3941  
Fax (231) 788-1814



October 12, 2005

**By certified mail:** Delphi World Headquarters  
Reclamation Center  
5725 Delphi Drive  
Troy, MI 48098  
Mailing Code: 483.400.216

**By fax:** 248-813-2499

**Re: Delphi Corporation, et al., Debtors; Chapter 11 Case Number 05-44481  
Notice of Intent to Reclaim Goods Sold**


To Whom It May Concern:

The two enclosed notices of intent to reclaim goods sold were faxed to the indicated respective Delphi plants yesterday, as well as to Tom Ioanes at Delphi Automotive Systems Global Purchasing. No responses were received.

When calling the Flint location this morning to arrange pickup, we were referred to the supplier support telephone number. Upon calling that number we were referred to the central reclamation center, of which we were previously unaware. We accept no responsibility for the reclamation delays caused by your system, and we expect that our reclamation claims will be honored in full.

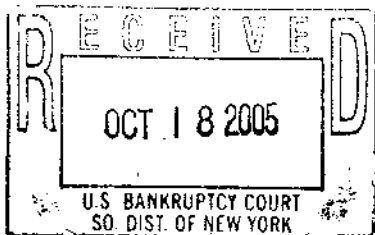
Please refer to the enclosed documents and contact me directly at 231-777-8704 or [dkeyser@portcitygroup.com](mailto:dkeyser@portcitygroup.com) regarding arrangements to retrieve our parts.

Sincerely,  
**PORT CITY GROUP**

  
Dale Keyser  
CFO

cc: Bcky Court, SD NY

enc





PORT  
CITY  
GROUP

October 11, 2005

**By Fax:** Delphi Thermal & Interior  
Gadsden Facility  
4605 Airport Rd.  
Gadsden, AL 35904-8219  
256-413-4069

Thomas Ioanes  
Delphi Automotive Systems  
Global Purchasing  
937-455-9133

**By Certified US Mail:** Bkcy Court, SD NY

**Re: Delphi Corporation, et al., Debtors; Chapter 11 Case Number 05-44481  
Notice of Intent to Reclaim Goods Sold**

To whom it may concern:

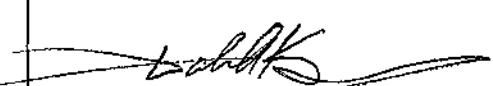
Please be advised that during the 10-day period leading up to the October 8 bankruptcy filing, Port City Castings Corporation shipped manufactured parts to the Debtors' facility, located in Gadsden, Alabama, on credit terms in the ordinary course of business. The attached statement, individual invoices, and related documents which set forth descriptions, quantities, dates, and dollar amounts, identify these goods.

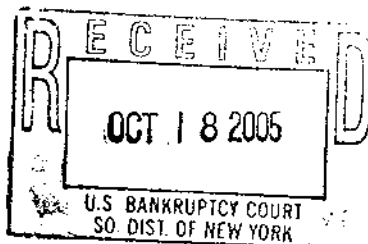
Port City Castings Corporation has not been paid for these goods and believes that these goods were sold to the Debtors at a time when the Debtors were insolvent, without knowledge by Port City Castings Corporation, of the insolvency. Port City Castings Corporation, timely demands the return of these goods pursuant to Section 2-702 of the Uniform Commercial Code, and the applicable provisions of the Bankruptcy Code. To the extent that the Debtors are in possession of these goods, the Debtors are obligated to hold the goods and not unilaterally sell or use them to avoid Port City Castings Corporation's claim.

Port City Castings Corporation wishes to pick up these parts as soon as possible. We will call each plant today to make those arrangements. If you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

PORT CITY CASTINGS CORPORATION

  
Dale Keyser, CFO  
Direct Telephone: 231.777.8704.  
Fax: 231.773.3416  
[DKeyser@PortCityGroup.com](mailto:DKeyser@PortCityGroup.com)  
enc.



Port City Group  
1985 E. Laketon Avenue  
Muskegon, Michigan 49442  
Phone (231) 777-3941  
Fax (231) 773-3416

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2350 Black Creek Road  
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Phone (231) 777-5615  
Fax (231) 777-5911

Muskegon Castings  
Corporation  
2325 S. Sheridan Street  
Muskegon, Michigan 49442  
Phone (231) 773-4491  
Fax (231) 773-4919

PCMP Specialty Division  
2385 S. Sheridan Street  
Muskegon, MI 49442  
Phone (231) 777-5809  
Fax (231) 777-8750

Mirror Image Tool  
1985 E. Laketon Avenue  
Muskegon, Michigan 49442  
Phone (231) 777-3941  
Fax (231) 773-3416

Port City Custom Plastics  
1879 S. Wolf Lake Road  
Muskegon, Michigan 49442  
Phone (231) 777-3941  
Fax (231) 788-1814



**DELPHI RECLAMATION CLAIM**  
Port City Group/Muskegon Castings Corp./Port City Castings Corporation

**DELPHI THERMAL & INTERIOR**

<b>Shipper/Claimant:</b>	<b>Return product to:</b>	<b>Shipped to:</b>	<b>Bill to:</b>
Port City Castings Corporation 1985 E. Laketon Ave. Muskegon, MI 49442	Port City Castings Corporation 711 E. Porter Rd. Muskegon, MI 49441	Delphi Thermal & Interior Gadsden Facility 4605 Airport Rd. Gadsden, AL 35904-8219	Delphi Thermal & Interior Gadsden Facility 4605 Airport Rd. Gadsden, AL 35904-8219

**Products Delivered Within 10 Days of Bankruptcy Filing:**

Order No.	PO No.	Invoice No.	Item Description	Quantity	Unit Price	Invoice Total	Delivery Date	Delphi Receipt Advice Ref. No.
842 0550055772		10333	327 16876016 Lu Bracket	1,196	7.5658	\$ 9,048.70	9/27/2005	0185001924
842 0550055772		10360	327 16876016 Lu Bracket	1,023	7.5658	7,739.81	9/29/2005	0185018260
842 0550055772		10409	327 16876016 Lu Bracket	1,300	7.4959	9,744.67	10/6/2005	0185040617
842 0550055772		10434	327 16876016 Lu Bracket	377	7.4959	2,825.95	10/6/2005	
842 0550055772		10447	327 16876016 Lu Bracket	936	7.4959	7,016.16	10/7/2005	
Total claim - this location						<u>\$ 36,375.29</u>		

Pg 4 of 38  
**INVOICE**

PORT CITY CASTINGS CORPORATION  
 711 E. PORTER RD  
 MUSKEGON, MI 49441  
 231-777-3941

INVOICE NO.	PAGE
10333	1
INVOICE DATE	
09/27/05	

**REMIT TO:**

1985 E. LAKETON AVENUE  
 MUSKEGON, MICHIGAN 49442

DELPHI THERMAL & INTERIOR  
 GADSDEN FACILITY  
 4605 AIRPORT RD.  
 GADSDEN,, AL 35904-8219  
 US

DELPHI THERMAL & INTERIOR  
 GADSDEN FACILITY  
 4605 AIRPORT RD.  
 GADSDEN,, AL 35904-8219  
 US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SLSPRSN	PURCHASE ORDER NO.	PACKING SLIP	SHIP VIA	COL/PPD
00842	07/20/05	DELPHI	DC	017	0550055772	9282	HOLLAND MOTORS	ppd

QUANTITY ORDER/S.O.	QUANTITY SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
------------------------	-------------------------	----------------------	------------	--------------	-----------

1196.0000	1196.0000	327 16876016 LU BRACKET	7.565800	EA	9,048.70
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COMMENTS

SALE AMOUNT

9,048.70

MISC CHARGES

.00

FREIGHT

.00

SALES TAX

.00

TOTAL

9,048.70

AMOUNT RECEIVED

.00

BALANCE DUE

9,048.70

TERMS 2ND DAY 2ND MON

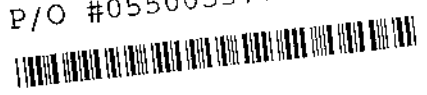
PG 30, 38

PG NO. 1  
ORDER NO. 842  
DATE: 07/20/05

PORT CITY CASTINGS CORPORATION  
711 E. PORTER RD  
MUSKEGON, MI 49441

CUST. P/O #0550055772

SID #



231-777-3941

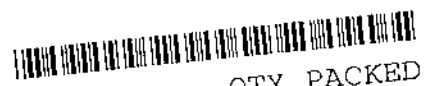
BILL TO:  
DELPHI THERMAL & INTERIOR  
GADSDEN FACILITY  
4605 AIRPORT RD.  
GADSDEN,, AL 35904-8219  
US

SHIP TO:  
DELPHI THERMAL & INTERIOR  
GADSDEN FACILITY  
4605 AIRPORT RD.  
GADSDEN,, AL 35904-8219  
US

SHIPPING INSTRUCTIONS

CUSTOMER NO. SHIP DATE SHIP VIA  
DELPHI 09/27/05 HOLLAND MOTORS

RELEASE # 463



QTY ORDERED	QTY TO SHIP	ITEM NO./DESCRIPTION
1,196.00	1,196.00	327 16876016 LU BRACKET

UM QTY PACKED  
EA .....

TOTAL  
QTY ORDERED  
1,196.00

TOTAL  
QTY PACKED  
1,196.00

Name of Carrier: <u>Holtland</u>		Carrier's No. <u>9282</u>		Date <u>9/27/04</u>
TO Consignee: <u>Goldfish</u>		FROM Shipper: <u>Rev City Coatings</u>		Emergency Response Phone No. <u>711</u>
Street <u>4605 Airport Rd</u>		Zip Code <u>35904</u>		Vehicle No. <u>114004</u>
Destination <u>Madison, AL</u>		Route: <u>35904</u>		

No. Shipping Units	HM	Kind of Package, Description of Articles, Special Marks and Exceptions	Weight (Sub to Com)	RATE	CHARGES
85	110	876016	307	2937	
		24 Brackets			
		Class 60		9282	

PERMIT C.O.D. TO: ADDRESS	C.O.D. AMT:	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	TOTAL CHARGES: \$
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____ per _____	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other charges.	FREIGHT CHARGES Check Appropriate Box: <input checked="" type="checkbox"/> Freight prepaid <input type="checkbox"/> Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and delivered as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, this is rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, Per NSC Agent, Per 9282

\* Mark with "X" to designate Hazardous Material as defined in Title 49 of Federal Regulations.

For further details on TRANSPORTING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.

TOPS FORM No 3841  
Printed in the U.S.A.

3

**DELPHI VEGA****RECEIPT ADVICE**

REF # 0185001924

DATE	TYPE	DATE
137	Document/message date/time	20050929

SHIPPER ID #

00009282

ACTUAL SHIP NOTICE DATE

20050927

BILL OF LADING #

CUSTOMER REFERENCE #

0185001924

GOODS RECEIPT

632

PARTY TYPE

PARTY ID

SU Supplier

0001014957

RESPONSIBLE AGENCY CODE

92 Assigned By Buyer

PARTY TYPE

PARTY ID

ST Ship to

R401

RESPONSIBLE AGENCY CODE

92 Assigned By Buyer

===== **CONSIGNMENT PACKING SEQUENCE** =====

NO PACKAGING HIERARCHY

4

===== **LINE ITEM** =====

DELPHI ASSIGNED PART #

16876016

QTY DIFFERENCE

QTY TYPE

0

119 Short shipped

DELPHI SCHEDULE AGREEMENT #

0550055772

QTY TYPE

QTY

12 Despatch quantity

1196

QTY TYPE

QTY

48 Received quantity

1196

Pg 8 of 38  
**INVOICE**

PORT CITY CASTINGS CORPORATION  
711 E. PORTER RD  
MUSKEGON, MI 49441  
231-777-3941

INVOICE NO.	PAGE
10360	1
INVOICE DATE	
09/29/05	

9298

REMIT TO:

1985 E. LAKETON AVENUE  
MUSKEGON, MICHIGAN 49442

DELPHI THERMAL & INTERIOR  
GADSDEN FACILITY  
4605 AIRPORT RD.  
GADSDEN,, AL 35904-8219  
US

DELPHI THERMAL & INTERIOR  
GADSDEN FACILITY  
4605 AIRPORT RD.  
GADSDEN,, AL 35904-8219  
US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SLSPRSN	PURCHASE ORDER NO.	PACKING SLIP	SHIP VIA	COL/PPD
00842	07/20/05	DELPHI	DC	017	0550055772	9298	HOLLAND MOTORS	Ppd

QUANTITY ORDER/B.O.	QUANTITY SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
1023.0000	1023.0000	327 16876016 LU BRACKET	7.565800		7,739.81

COMMENTS

SALE AMOUNT

7,739.81

MISC. CHARGES

.00

FREIGHT

.00

SALES TAX

.00

TOTAL

7,739.81

AMOUNT RECEIVED

.00

TERMS 2ND DAY 2ND MON



PORT CITY CASTINGS CORPORATION  
711 E. PORTER RD  
MUSKEGON, MI 49441

PG NO. 1  
ORDER NO. 842  
DATE: 07/20/05

CUST. P/O #0550055772

231-777-3941

SID #



BILL TO:  
DELPHI THERMAL & INTERIOR  
GADSDEN FACILITY  
4605 AIRPORT RD.  
GADSDEN,, AL 35904-8219  
US

SHIP TO:  
DELPHI THERMAL & INTERIOR  
GADSDEN FACILITY  
4605 AIRPORT RD.  
GADSDEN,, AL 35904-8219  
US

CUSTOMER NO. SHIP DATE SHIP VIA  
DELPHI 09/29/05 HOLLAND MOTORS

SHIPPING INSTRUCTIONS

RELEASE # 469



QTY ORDERED	QTY TO SHIP	ITEM NO./DESCRIPTION	UM	QTY PACKED
1,023.00	1,023.00	327 16876016 LU BRACKET	EA	.....

TOTAL  
QTY ORDERED  
1,023.00

TOTAL  
QTY PACKED  
1,023.00

Name of Carrier: Holland Carrier's No. 1-318 9/29/05 92298

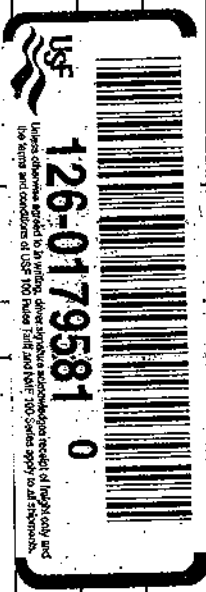
TO Consignee: John FROM Shipper: Port City Castings

Street: 4065 Airport 711 E Center

Destination: Cardenden FL Zip Code: 35904 Emergency Response Phone No. muets MI 49447

Route: \_\_\_\_\_ Vehicle No. \_\_\_\_\_

No. of Shipments	HM	No. of Packages	Description	Alt. No.	Special Markings	Weight	Volume	Value	Charges
7 Skids		16876016	Alum Castings	327	#2496				
			Al Brackets						
			Class 60						



\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$\_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignment, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other charges.

FREIGHT CHARGES  
Check Appropriate Box:

☒ Freight prepaid ☐ Collect

(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, Per John Agent, Per CSF Holland Fax 9-2905

Permanent post office address of shipper: \_\_\_\_\_ Mark with "X" to designate Hazardous Material as defined in Title 49 of Federal Regulations.

TOPS FORM No. 3841  
Printed in the U.S.A.

For further details on TRANSPORTING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.

**DELPHI VEGA****RECEIPT ADVICE**

REF # 0185018260

DATE/TIME	DATE
137 Document/message date/time	20051003

SHIPPER ID #

00009298

ACTUAL SHIP NOTICE DATE

20050929

BILL OF LADING #

CUSTOMER REFERENCE #

0185018260

GOODS RECEIPT

632

PARTY TYPE

PARTY ID

SU Supplier

0001014957

RESPONSIBLE AGENCY CODE

92 Assigned By Buyer

PARTY TYPE

PARTY ID

ST Ship to

R401

RESPONSIBLE AGENCY CODE

92 Assigned By Buyer

===== **CONSIGNMENT PACKING SEQUENCE** =====

NO PACKAGING HIERARCHY

4

===== **LINE ITEM** =====

DELPHI ASSIGNED PART #

16876016

QTY DIFFERENCE

QTY TYPE

0

119 Short shipped

DELPHI SCHEDULE AGREEMENT #

0550055772

QTY TYPE

QTY

12 Despatch quantity

1023

QTY TYPE

QTY

48 Received quantity

1023

Pg 12 of 38  
INVOICE

9343

PORT CITY CASTINGS CORPORATION  
711 E. PORTER RD  
MUSKEGON, MI 49441  
231-777-3941

INVOICE NO.	PAGE
10409	1
INVOICE DATE	
10/04/05	

## REMIT TO:

1985 E. LAKETON AVENUE  
MUSKEGON, MICHIGAN 49442

DELPHI THERMAL & INTERIOR  
GADSDEN FACILITY  
4605 AIRPORT RD.  
GADSDEN,, AL 35904-8219  
US

DELPHI THERMAL & INTERIOR  
GADSDEN FACILITY  
4605 AIRPORT RD.  
GADSDEN,, AL 35904-8219  
US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SLSRSN	PURCHASE ORDER NO.	PACKING SLIP	SHIP VIA	COL/PPD
00842	07/20/05	DELPHI	DC	017	0550055772		HOLLAND MOTORS	Ppd

QUANTITY ORDER/B.O.	QUANTITY SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC	NET PRICE
1300.0000	1300.0000	327 16876016 LU BRACKET	7.495900	EA	9,744.67

COMMENTS

SALE AMOUNT

9,744.67

MISC. CHARGES

.00

FREIGHT

.00

SALES TAX

9,744.67

TOTAL

.00

AMOUNT RECEIVED

9,744.67

BALANCE DUE

TERMS 2ND DAY 2ND MON

PORT CITY CASTINGS CORPORATION  
711 E. PORTER RD  
MUSKEGON, MI 49441  
  
231-777-3941

PG NO. 1  
ORDER NO. 842  
DATE: 07/20/05  
CUST. P/O #0550055772

SID # 

BILL TO:  
DELPHI THERMAL & INTERIOR  
GADSDEN FACILITY  
4605 AIRPORT RD.  
GADSDEN,, AL 35904-8219  
US

SHIP TO:  
DELPHI THERMAL & INTERIOR  
GADSDEN FACILITY  
4605 AIRPORT RD.  
GADSDEN,, AL 35904-8219  
US

CUSTOMER NO. SHIP DATE SHIP VIA  
DELPHI 10/04/05 HOLLAND MOTORS

SHIPPING INSTRUCTIONS

RELEASE # 474



QTY ORDERED	QTY TO SHIP	ITEM NO./DESCRIPTION	UM	QTY PACKED
1,300.00	1,300.00	327 16876016 LU BRACKET	EA	.....

TOTAL  
QTY ORDERED  
1,300.00

TOTAL  
QTY PACKED  
1,300.00

Name of Carrier: <u>FLEETMAN CV</u>		Carrier's No. <u>104/05</u>	Shipper No. <u>93413</u>
TO Consignee: <u>Alum Castings</u>		FROM Shipper: <u>Alum Castings</u>	
Street <u>4065 Airport</u>		711 E. Parker	
Destination <u>Madison AL</u>		Zip Code <u>35904</u>	
Route: <u>Madison AL 35904</u>		Emergency Response Phone No. <u>49441</u>	
Vehicle No. <u>104/05</u>			

No. Shipping Units	HM	Kind of Package, Description of Articles, Special Marks and Exceptions	*Weight (Sub. to Car.)	RATE	CHARGES
9 Skids	16876016	277 # 3/28			
		274 Brackets			
		Alum Castings			
		Class 60			

PERMIT  
C.O.D. TO:  
ADDRESS

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shipper's weight".

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$\_\_\_\_\_ per \_\_\_\_\_

C.O.D. AMT:

C.O.D. FEE: ☐ PREPAID ☐ COLLECT

TOTAL CHARGES: \$

FREIGHT CHARGES  
Check Appropriate Box:

☒ Freight prepaid ☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification and tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, Par Alum Castings Agent, Par Alum Castings

TOPS FORM No. 3841

Printed in the U.S.A.

\* Mark with "X" to designate Hazardous Material as defined in Title 49 of Federal Regulations. For further details on TRANSPORTING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.

10-3-05

**DELPHI VEGA**

**RECEIPT ADVICE**

REF # 0185040617

DATE TYPE	DATE
137 Document/message date/time	20051006

SHIPPER ID #

00009343

ACTUAL SHIP NOTICE DATE

20051004

BILL OF LADING #

CUSTOMER REFERENCE #

0185040617

GOODS RECEIPT

632

PARTY TYPE

PARTY ID

SU Supplier

0001014957

RESPONSIBLE AGENCY CODE

92 Assigned By Buyer

PARTY TYPE

PARTY ID

ST Ship to

R401

RESPONSIBLE AGENCY CODE

92 Assigned By Buyer

===== **CONSIGNMENT PACKING SEQUENCE** =====

NO PACKAGING HIERARCHY

4

===== **LINE ITEM** =====

DELPHI ASSIGNED PART #

16876016

QTY DIFFERENCE

QTY TYPE

0

119 Short shipped

DELPHI SCHEDULE AGREEMENT #

0550055772

QTY TYPE

QTY

12 Despatch quantity

1300

QTY TYPE

QTY

48 Received quantity

1300

INVOICE

PORT CITY CASTINGS CORPORATION  
711 E. PORTER RD  
MUSKEGON, MI 49441  
231-777-3941

INVOICE NO.	PAGE
10434	1
INVOICE DATE	
10/06/05	

REMIT TO:  
1985 E. LAKETON AVENUE  
MUSKEGON, MICHIGAN 49442

DELPHI THERMAL & INTERIOR  
GADSDEN FACILITY  
4605 AIRPORT RD.  
GADSDEN,, AL 35904-8219  
US

DELPHI THERMAL & INTERIOR  
GADSDEN FACILITY  
4605 AIRPORT RD.  
GADSDEN,, AL 35904-8219  
US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLS PRSN	PURCHASE ORDER NO.	PACKING SLIP	SHIP VIA	COL/PPH
00842	07/20/05	DELPHI	DC	017	0550055772	9371	HOLLAND MOTORS	Ppd

QUANTITY ORDER/B.O.	QUANTITY SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
1664.0000	1664.0000	327	7.495900	EA	
1287.0000	1287.0000	16876016			2,825.95
		LU BRACKET			

COMMENTS

TERMS 2ND DAY 2ND MON

SALE AMOUNT

2,825.95

MISC. CHARGES

.00

FREIGHT

.00

SALES TAX

.00

TOTAL

2,825.95

AMOUNT RECEIVED

.00

BALANCE DUE

2,825.95



PORT CITY CASTINGS CORPORATION  
711 E. PORTER RD  
MUSKEGON, MI 49441

PG NO. 1  
ORDER NO. 842  
DATE: 07/20/05

CUST. P/O #0550055772

231-777-3941

SID #



BILL TO:  
DELPHI THERMAL & INTERIOR  
GADSDEN FACILITY  
4605 AIRPORT RD.  
GADSDEN,, AL 35904-8219  
US

SHIP TO:  
DELPHI THERMAL & INTERIOR  
GADSDEN FACILITY  
4605 AIRPORT RD.  
GADSDEN,, AL 35904-8219  
US

CUSTOMER NO. SHIP DATE SHIP VIA  
DELPHI 10/06/05 HOLLAND MOTORS

SHIPPING INSTRUCTIONS

RELEASE # 476



QTY ORDERED	QTY TO SHIP	ITEM NO./DESCRIPTION	UM	QTY PACKED
1,664.00	377.00	327 16876016 LU BRACKET	EA	.....

TOTAL  
QTY ORDERED  
1,664.00

TOTAL  
QTY PACKED  
377.00

Holland

Pg 18 of 38

Date

10-6-05

9371

TO Consignee:

Delphi

Street  
4065 AirportDestination  
Gadsden, AL Zip Code  
35904

FROM Shipper:

Port City Castings  
711 E Porter  
Muskegon MI 49447

Emergency Response Phone N

Route:

Vehicle No.

No. Shipping Units	HM	Unit Package Description or Article	Weight	Rate	Charges
3 Skids		16876016 LuBracket 327	# 902		
		alum Castings			
		Class 60			



126-0464132 5



Unless otherwise agreed to in writing, driver signature acknowledges receipt of freight only and the terms and conditions of USF 100 Rules Tariff and NMFT 100 Series apply to all shipments.

REMITTANCE TO ADDRESS	NO. OF UNITS	NO. OF UNITS	NO. OF UNITS	NO. OF UNITS
-----------------------	--------------	--------------	--------------	--------------

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other charges.

(Signature of Consignor)

FREIGHT CHARGES

Check Appropriate Box:

☒ Freight prepaid ☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Permanent post office address of shipper: Port City Castings Shipper, Per 10605 Agent, Per 10605

Permanent post office address of shipper: \* Mark with "X" to designate Hazardous Material as defined in Title 49 of Federal Regulations.

For further details on TRANSPORTING  
HAZARDOUS MATERIALS see Federal  
Regulations 49 CFR, Part 172.

Pg 19 of 28  
**INVOICE**

PORT CITY CASTINGS CORPORATION  
711 E. PORTER RD  
MUSKEGON, MI 49441  
231-777-3941

INVOICE NO.	PAGE
10447	1
INVOICE DATE	
10/07/05	

9398

REMIT TO:  
1985 E. LAKETON AVENUE  
MUSKEGON, MICHIGAN 49442

DELPHI THERMAL & INTERIOR  
GADSDEN FACILITY  
4605 AIRPORT RD.  
GADSDEN,, AL 35904-8219  
US

DELPHI THERMAL & INTERIOR  
GADSDEN FACILITY  
4605 AIRPORT RD.  
GADSDEN,, AL 35904-8219  
US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SLSPRSN	PURCHASE ORDER NO.	PACKING SLIP	SHIP VIA	COL/PPD
00842	07/20/05	DELPHI	DC	017	0550055772		HOLLAND MOTORS	Ppd

QUANTITY ORDER/B.O.	QUANTITY SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
1287.0000	2316.0000	327	7.495900	EA	
351.0000		16876016			7,016.16
		LU BRACKET			

COMMENTS

SALE AMOUNT

7,016.16

MISC CHARGES

.00

FREIGHT

.00

SALES TAX

.00

TOTAL

7,016.16

AMOUNT RECEIVED

.00

BALANCE DUE

7,016.16

TERMS 2ND DAY 2ND MON

PORT CITY CASTINGS CORPORATION  
711 E. PORTER RD  
MUSKEGON, MI 49441

PG NO. 1  
ORDER NO. 842  
DATE: 07/20/05

CUST. P/O #0550055772

231-777-3941

SID #



BILL TO:  
DELPHI THERMAL & INTERIOR  
GADSDEN FACILITY  
4605 AIRPORT RD.  
GADSDEN,, AL 35904-8219  
US

SHIP TO:  
DELPHI THERMAL & INTERIOR  
GADSDEN FACILITY  
4605 AIRPORT RD.  
GADSDEN,, AL 35904-8219  
US

CUSTOMER NO. SHIP DATE SHIP VIA  
DELPHI 10/06/05 HOLLAND MOTORS

SHIPPING INSTRUCTIONS

RELEASE # 477



QTY ORDERED	QTY TO SHIP	ITEM NO./DESCRIPTION	UM	QTY PACKED
1,287.00	936.00	327 16876016 LU BRACKET	EA	.....

TOTAL  
QTY ORDERED  
1,287.00

TOTAL  
QTY PACKED  
936.00

Date  
10-7-05

TO Consignee:

FROM Shipper:

Street

Destination

Zip Code

Route:

Vehicle No.

No. Shipping Units	Kind of Package, Description of Articles, Special Marks and Exceptions	* Weight (Sub. to Carr.)	RATE	✓	CHARGES
6 Skids	16876016 PU Bracket 327	#2346			
	Album Castings				
	Class 60				

REMIT  
C.O.D. TO:  
ADDRESSC.O.D.  
AMT:C.O.D. FEE:  
PREPAID ☐ \$  
COLLECT ☐ \$TOTAL  
CHARGES: \$.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

(Signature of Consignor)

FREIGHT CHARGES  
Check Appropriate Box:

☒ Freight prepaid ☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

\* This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, Per

Agent, Per

Mark with "X" to designate Hazardous Material as defined in Title 49 of Federal Regulations.

For further details on TRANSPORTING  
HAZARDOUS MATERIALS see Federal  
Regulations 49 CFR, Part 172.



**PORT  
CITY  
GROUP**

**Port City Group**  
1985 E. Laketon Avenue  
Muskegon, Michigan 49442  
Phone (231) 777-3941  
Fax (231) 773-3416

**Port City Castings Corp.**  
711 E. Porter Road  
Muskegon, Michigan 49441  
Phone (231) 777-3941  
Fax (231) 796-4261

**Port City Metal Products**  
2350 Black Creek Road  
Muskegon, Michigan 49444  
Phone (231) 777-5615  
Fax (231) 777-5911

**Muskegon Castings  
Corporation**  
2325 S. Sheridan Street  
Muskegon, Michigan 49442  
Phone (231) 773-4491  
Fax (231) 773-4919

**PCMP Specialty Division**  
2385 S. Sheridan Street  
Muskegon, MI 49442  
Phone (231) 777-5809  
Fax (231) 777-8750

**Mirror Image Tool**  
1985 E. Laketon Avenue  
Muskegon, Michigan 49442  
Phone (231) 777-3941  
Fax (231) 773-3416

**Port City Custom Plastics**  
1879 S. Wolf Lake Road  
Muskegon, Michigan 49442  
Phone (231) 777-3941  
Fax (231) 788-1814



October 11, 2005

**By Fax:** Delphi Automotive Systems  
Rec. Area 603  
1101 North Center Rd.  
Flint, MI 48556  
810-257-6861

Thomas Ioanes  
Delphi Automotive Systems  
Global Purchasing  
937-455-9133

**By Certified US Mail:** Bkey Court, SD NY

**Re: Delphi Corporation, et al., Debtors; Chapter 11 Case Number 05-44481  
Notice of Intent to Reclaim Goods Sold**

To whom it may concern:


Please be advised that during the 10-day period leading up to the October 8 bankruptcy filing, Muskegon Castings Corp. shipped manufactured parts to the Debtors' facility, located in Flint, MI on credit terms in the ordinary course of business. The attached statement, individual invoices, and related documents which set forth descriptions, quantities, dates, and dollar amounts, identify these goods.

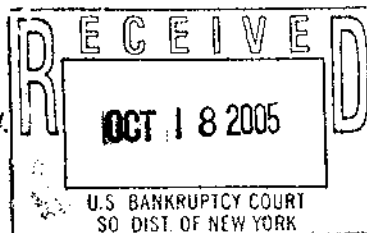
Muskegon Castings Corp. has not been paid for these goods and believes that these goods were sold to the Debtors at a time when the Debtors were insolvent, without knowledge by Muskegon Castings Corp. of the insolvency. Muskegon Castings Corp. timely demands the return of these goods pursuant to Section 2-702 of the Uniform Commercial Code, and the applicable provisions of the Bankruptcy Code. To the extent that the Debtors are in possession of these goods, the Debtors are obligated to hold the goods and not unilaterally sell or use them to avoid Muskegon Castings Corp.'s claim.

Muskegon Castings Corp. wishes to pick up these parts as soon as possible. We will call the plant today to make those arrangements. If you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

**MUSKEGON CASTINGS, CORP.**

  
Dale Keyser, CFO  
Direct Telephone: 231.777.8704  
Fax: 231.773.3416  
[DKeyser@PortCityGroup.com](mailto:DKeyser@PortCityGroup.com)  
enc.



**DELPHI RECLAMATION CLAIM**  
Port City Group/Muskegon Castings Corp./Port City Castings Corporation

**DELPHI AUTOMOTIVE SYSTEMS**

**Shipper/Claimant:**  
Port City Group  
Muskegon Castings Corp.  
1985 E. Laketon Ave.  
Muskegon, MI 49442

**Return product to:**  
Muskegon Castings Corp.  
2325 South Sheridan  
Muskegon, MI 49442

**Shipped to:**  
Delphi Automotive Systems  
Rec. Area 603  
1101 North Center Rd.  
Flint, MI 48556

**Bill to:**  
Delphi Automotive Systems  
Disbursements Analysis Dept.  
P.O. Box 436040  
Pontiac, MI 48343-6040

**Products Delivered Within 10 Days of Bankruptcy Filing:**

Order No.	PO No.	Invoice No.	Item Description	Quantity	Unit Price	Invoice Total	Delivery Date	Delphi Receipt Advice Ref. No.
1151	550014386	51465 320 25160808	67mm diffuser	1,800	2.04924	\$ 3,688.63	9/26/2005	0184762712
1151	550014386	51487 320 25160808	67mm diffuser	2,700	2.04924	5,532.95	9/28/2005	0184778356
1151	550014386	51539 320 25160808	67mm diffuser	900	2.06549	1,858.94	10/5/2005	0185039219
				5,400		11,080.52		
1152	550014388	51540 321 25008251	67mm flow body	4,500	2.08092	9,364.14	10/5/2005	0185035418

Total claim - this location

\$20,444.66

## INVOICE

PORT CITY GROUP  
MUSKEGON CASTINGS D# 879941326  
1985 E. LAKETON AVE.  
231-777-3941 MUSKEGON,

INVOICE NO.	PAGE
51465	1
INVOICE DATE	
09/23/05	

REMIT TO:  
1985 E. LAKETON AVENUE  
MUSKEGON, MICHIGAN 49442

DELPHI AUTOMOTIVE SYSTEMS  
DISBURSEMENTS ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48343-6040

DELPHI AUTOMOTIVE SYSTEMS  
REC. AREA 603  
1101 NORTH CENTER RD.  
FLINT, MI 48556

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SERIES	PURCHASE ORDER NO.	PACKING SLIP	SHIP VIA	COL/PPD
01151	04/12/05	ACSPAR	MC	001	550014386		CUSTOMER PICK UP	

QUANTITY ORDER/B.O.	QUANTITY SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
1800.0000	1800.0000	320 25160808 67mm diffuser	2.049240		3,688.63

COMMENTS

TERMS NET 30 DAYS

SALE AMOUNT

3,688.63

MISC. CHARGES

.00

FREIGHT

.00

SALES TAX

.00

TOTAL

3,688.63

AMOUNT RECEIVED

.00

BALANCE DUE

3,688.63



PORT CITY GROUP  
MUSKEGON CASTINGS D# 879941326  
1985 E. LAKETON AVE.  
MUSKEGON, MI. 49442  
231-777-3941

PG NO. 1  
ORDER NO. 1151  
DATE: 04/12/0  
CUST. P/O # 5500143

SID #



BILL TO:  
DELPHI AUTOMOTIVE SYSTEMS  
DISBURSEMENTS ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48343-6040

SHIP TO:  
DELPHI AUTOMOTIVE SYSTEMS  
REC. AREA 603  
1101 NORTH CENTER RD.  
FLINT, MI 48556

CUSTOMER NO. SHIP DATE SHIP VIA SHIPPING INSTRUCTIONS  
ACSPAR 09/23/05 CUTOMER PICK UP

QTY ORDERED	QTY TO SHIP	ITEM NO./DESCRIPTION	UM	QTY PACKED
1,800.00	1,800.00	320 25160808 67mm diffuser	EA	.....

TOTAL  
QTY ORDERED  
1,800.00

TOTAL  
QTY PACKED  
1,800.00



**DELPHI VEGA**

**RECEIPT ADVICE**

REF # 0184762712

DATE TYPE	DATE
137 Document/message date/time	20050926

SHIPPER ID #

11012

ACTUAL SHIP NOTICE DATE

20050923

BILL OF LADING #

CUSTOMER REFERENCE #

0184762712

GOODS RECEIPT

632

PARTY TYPE

PARTY ID

SU Supplier

0001006678

RESPONSIBLE AGENCY CODE

92 Assigned By Buyer

PARTY TYPE

PARTY ID

ST Ship to

E101

RESPONSIBLE AGENCY CODE

92 Assigned By Buyer

===== **CONSIGNMENT PACKING SEQUENCE** =====

NO PACKAGING HIERARCHY

4

===== **LINE ITEM** =====

DELPHI ASSIGNED PART #

25160808

QTY DIFFERENCE

0

QTY TYPE

119 Short shipped

DELPHI SCHEDULE AGREEMENT #

0550014386

QTY TYPE

12 Despatch quantity

QTY

1800

QTY TYPE

48 Received quantity

QTY

1800

## INVOICE

PORT CITY GROUP  
MUSKEGON CASTINGS D# 879941326  
1985 E. LAKETON AVE.  
231-777-3941 MUSKEGON,

INVOICE NO.	PAGE
514871	1
INVOICE DATE	
09/27/05	

REMIT TO:  
1985 E. LAKETON AVENUE  
MUSKEGON, MICHIGAN 49442

DELPHI AUTOMOTIVE SYSTEMS  
DISBURSEMENTS ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48343-6040

DELPHI AUTOMOTIVE SYSTEMS  
REC. AREA 603  
1101 NORTH CENTER RD.  
FLINT, MI 48556

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSPRSN	PURCHASE ORDER NO.	PACKING SLIP	SHIP VIA	COL/PPD
01151	04/12/05	ACSPAR	MC	001	550014386		CUSTOMER PICK UP	

QUANTITY ORDER/B.O.	QUANTITY SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
7200.0000	2500.0000	320	2.049240	EA	
4500.0000		25160808			
		67mm diffuser			5,532.95

COMMENTS

TERMS NET 30 DAYS

SALE AMOUNT

5,532.95

MISC. CHARGES

.00

FREIGHT

.00

SALES TAX

.00

TOTAL

5,532.95

AMOUNT RECEIVED

.00

BALANCE DUE

5,532.95

**Tops** FORM No. 3841  
Printed in the U.S.A.

PG NO. 1

ORDER NO. 1151

DATE: 04/12/0

CUST. P/O # 5500142

PORT CITY GROUP  
 MUSKEGON CASTINGS D# 879941326  
 1985 E. LAKETON AVE.  
 MUSKEGON, MI. 49442  
 231-777-3941

SID #



BILL TO:  
 DELPHI AUTOMOTIVE SYSTEMS  
 DISBURSEMENTS ANALYSIS DEPT.  
 P.O. BOX 436040  
 PONTIAC, MI 48343-6040

SHIP TO:  
 DELPHI AUTOMOTIVE SYSTEMS  
 REC. AREA 603  
 1101 NORTH CENTER RD.  
 FLINT, MI 48556

CUSTOMER NO. SHIP DATE SHIP VIA SHIPPING INSTRUCTIONS  
 ACSPAR 09/27/05 CUTOMER PICK UP



QTY ORDERED	QTY TO SHIP	ITEM NO./DESCRIPTION	UM	QTY PACKED
7,200.00	2,700.00	320 25160808 67mm diffuser	EA	.....

TOTAL  
 QTY ORDERED  
 7,200.00

TOTAL  
 QTY PACKED  
 2,700.00

**DELPHI VEGA**

**RECEIPT ADVICE**

REF # 0184778356

DATE TYPE	DATE
137 Document/message date/time	20050928

SHIPPER ID #

11031

ACTUAL SHIP NOTICE DATE

20050927

BILL OF LADING #

CUSTOMER REFERENCE #

0184778356

GOODS RECEIPT

632

PARTY TYPE

PARTY ID

SU Supplier

0001006678

RESPONSIBLE AGENCY CODE

92 Assigned By Buyer

PARTY TYPE

PARTY ID

ST Ship to

E101

RESPONSIBLE AGENCY CODE

92 Assigned By Buyer

===== **CONSIGNMENT PACKING SEQUENCE** =====

NO PACKAGING HIERARCHY

4

===== **LINE ITEM** =====

DELPHI ASSIGNED PART # 25160808

QTY DIFFERENCE

QTY TYPE

0

119 Short shipped

DELPHI SCHEDULE AGREEMENT # 0550014386

QTY TYPE

QTY

12 Despatch quantity

2700

QTY TYPE

QTY

48 Received quantity

2700

INVOICE

PORT CITY GROUP  
MUSKEGON CASTINGS D# 879941326  
1985 E. LAKETON AVE.  
231-777-3941 MUSKEGON,

INVOICE NO.	PAGE
51539	1
INVOICE DATE	
10/04/05	

11079

## REMIT TO:

1985 E. LAKETON AVENUE  
MUSKEGON, MICHIGAN 49442

DELPHI AUTOMOTIVE SYSTEMS  
DISBURSEMENTS ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48343-6040

DELPHI AUTOMOTIVE SYSTEMS  
REC. AREA 603  
1101 NORTH CENTER RD.  
FLINT, MI 48556

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SLS PRSN	PURCHASE ORDER NO.	PACKING SLIP	SHIP VIA	COL/PPH
01151	04/12/05	ACSPAR	MC	001	550014386		CUSTOMER PICK UP	

QUANTITY ORDER/B.O.	QUANTITY SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
4500.0000	00.0000	320	2.065490	EA	
3600.0000		25160808			1,858.94
		67mm diffuser			

COMMENTS

TERMS NET 30 DAYS

SALE AMOUNT

1,858.94

MISC. CHARGES

.00

FREIGHT

.00

SALES TAX

.00

TOTAL

1,858.94

AMOUNT RECEIVED

.00

BALANCE DUE

1,858.94



PORT CITY GROUP  
MUSKEGON CASTINGS D# 879941326  
1985 E. LAKETON AVE.  
MUSKEGON, MI. 49442  
231-777-3941

PG NO. 1  
ORDER NO. 1151  
DATE: 04/12/C  
CUST. P/O # 5500143

SID #



BILL TO:  
DELPHI AUTOMOTIVE SYSTEMS  
DISBURSEMENTS ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48343-6040

SHIP TO:  
DELPHI AUTOMOTIVE SYSTEMS  
REC. AREA 603  
1101 NORTH CENTER RD.  
FLINT, MI 48556

CUSTOMER NO. SHIP DATE SHIP VIA SHIPPING INSTRUCTIONS  
ACSPAR 10/04/05 CUTOMER PICK UP



QTY ORDERED	QTY TO SHIP	ITEM NO./DESCRIPTION	UM	QTY PACKED
4,500.00	900.00	320	EA	
		25160808		
		67mm diffuser		

TOTAL  
QTY ORDERED  
4,500.00

TOTAL  
QTY PACKED  
900.00

**DELPHI VEGA**

**RECEIPT ADVICE**

REF # 0185039219

DATE/TIME	DATE
137 Document/message date/time	20051005

SHIPPER ID #

00011075

ACTUAL SHIP NOTICE DATE

20051005

BILL OF LADING #

CUSTOMER REFERENCE #

0185039219

GOODS RECEIPT 632

PARTY TYPE

SU Supplier

PARTY ID

0001006678

RESPONSIBLE AGENCY CODE

92 Assigned By Buyer

PARTY TYPE

ST Ship to

PARTY ID

E101

RESPONSIBLE AGENCY CODE

92 Assigned By Buyer

===== **CONSIGNMENT PACKING SEQUENCE** =====

NO PACKAGING HIERARCHY

4

===== **LINE ITEM** =====

DELPHI ASSIGNED PART # 25160808

QTY DIFFERENCE

0

QTY TYPE

119 Short shipped

DELPHI SCHEDULE AGREEMENT # 0550014386

QTY TYPE

12 Despatch quantity

QTY

900

QTY TYPE

48 Received quantity

QTY

900

Pg 35 of 38  
**INVOICE**

PORT CITY GROUP  
MUSKEGON CASTINGS D# 879941326  
1985 E. LAKETON AVE.  
231-777-3941 MUSKEGON,

INVOICE NO.	PAGE
51540	1
INVOICE DATE	
10/04/05	

REMIT TO:  
1985 E. LAKETON AVENUE  
MUSKEGON, MICHIGAN 49442

DELPHI AUTOMOTIVE SYSTEMS  
DISBURSEMENTS ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48343-6040

DELPHI AUTOMOTIVE SYSTEMS  
REC. AREA 603  
1101 NORTH CENTER RD.  
FLINT, MI 48556

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SLSPRSN	PURCHASE ORDER NO.	PACKING SLIP	SHIP VIA	COL/PPR
01152	06/10/04	ACSPAR	MC	001	550014388		CUSTOMER PICK UP	

QUANTITY ORDER/B.O.	QUANTITY SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
1800.0000	1800.0000	321 25008251 67MM FLOW BODY	2.080920	EA	9,364.14

COMMENTS

TERMS NET 30 DAYS

SALE AMOUNT

9,364.14

MISC. CHARGES

.00

FREIGHT

.00

SALES TAX

.00

TOTAL

9,364.14

AMOUNT RECEIVED


.00

BALANCE DUE

9,364.14

PORT CITY GROUP  
 MUSKEGON CASTINGS D# 879941326  
 1985 E. LAKETON AVE.  
 MUSKEGON, MI. 49442  
 231-777-3941

PG NO. 1  
 ORDER NO. 1152  
 DATE: 06/10/0  
 CUST. P/O # 5500143

SID # 

BILL TO:  
 DELPHI AUTOMOTIVE SYSTEMS  
 DISBURSEMENTS ANALYSIS DEPT.  
 P.O. BOX 436040  
 PONTIAC, MI 48343-6040

SHIP TO:  
 DELPHI AUTOMOTIVE SYSTEMS  
 REC. AREA 603  
 1101 NORTH CENTER RD.  
 FLINT, MI 48556

CUSTOMER NO. SHIP DATE SHIP VIA SHIPPING INSTRUCTIONS  
 ACSPAR 10/04/05 CUTOMER PICK UP



QTY ORDERED	QTY TO SHIP	ITEM NO./DESCRIPTION	UM	QTY PACKED
1,800.00	4,500.00	321	EA	
		25008251		
		67MM FLOW BODY		

TOTAL  
 QTY ORDERED  
 1,800.00

TOTAL  
 QTY PACKED  
 4,500.00

**DELPHI VEGA**

**RECEIPT ADVICE**

REF # 0185035418

DATE	TYPE	DATE
137	Document/message date/time	20051005

SHIPPER ID #

11080

ACTUAL SHIP NOTICE DATE

20051004

BILL OF LADING #

CUSTOMER REFERENCE #

0185035418

GOODS RECEIPT

632

PARTY TYPE

SU Supplier

PARTY ID

0001006678

RESPONSIBLE AGENCY CODE

92 Assigned By Buyer

PARTY TYPE

ST Ship to

PARTY ID

E101

RESPONSIBLE AGENCY CODE

92 Assigned By Buyer

===== **CONSIGNMENT PACKING SEQUENCE** =====

NO PACKAGING HIERARCHY

4

===== **LINE ITEM** =====

DELPHI ASSIGNED PART #

25008251

QTY DIFFERENCE

0

QTY TYPE

119 Short shipped

DELPHI SCHEDULE AGREEMENT #

0550014388

QTY TYPE

12 Despatch quantity

QTY

4500

QTY TYPE

48 Received quantity

QTY

4500

TO Consignee:

Street

Destination

Zip Code

Route

FROM Shipper:

**MUSKEGON CASTING CORP.**

2325 S. Sheridan

Muskegon, MI 49442

Emergency Response Phone N

Vehicle No.

No. Shipping Units	HM	Product	Rate	Weight	Volume	Charges
1		25160808-900	3744			
5/		25008251-4500				
6						

REMARKS	DATE	TIME	PREPAID	COLLECT	TOTAL CHARGES
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\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

(Signature of Consignor)

FREIGHT CHARGES

Check Appropriate Box:

☐ Freight prepaid ☒ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_

Permanent post office address of shipper + Mark with "X" to designate Hazardous Material as defined in Title 49 of Federal Regulations.

**Tops** FORM No. 3841

Printed in the U.S.A.

For further details on TRANSPORTING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.

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